

**KS ELECTRICAL SOLUTIONS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

KS Electrical Solutions Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09396539

	2022	2021
	£	£
Fixed assets	31,293	3,962
Current assets	28,883	40,409
Prepayments and accrued income	2,323	587
Creditors: Amounts Falling Due Within One Year	(32,836)	(17,430)
NET CURRENT ASSETS (LIABILITIES)	(1,630)	23,566
TOTAL ASSETS LESS CURRENT LIABILITIES	29,663	27,528
Creditors: Amounts Falling After More Than One Year	(26,331)	(26,250)
Accruals and deferred income	(1,273)	(1,213)
NET ASSETS	2,059	65
CAPITAL AND RESERVES	2,059	65

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was: 5 (2021: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors/(Creditors) are the following loans to directors:

	As at 1 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2022
	£	£	£	£	£
Mr K Sweeny	9,809	5,524	15,517	-	(184)
	9,809	5,524	15,517	-	(184)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

KS Electrical Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09396539 . The registered office is 1 Bullmore Cottage, Smithincott, Uffculme, Devon, EX15 3DL.

KS Electrical Solutions Ltd
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr K Sweeny

Director

26 May 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.